

EXHIBIT C

05-44481-rdd Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit
Kane Magnetics Texas LLC Proofs of Delivery
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 006157
INVOICE DATE: 07/27/2005

INVOICE

CUSTOMER NO: DEL002 YOUR ORDER NO: 5500021577
CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-020205-002-0005
BILL TO: SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI AUTOMOTIVE SYSTEMS UK
DELPHI EEMMS PO BOX 5
60 WINDMILL ROAD LUTON
BEDFORDSHIRE LUI 3ZF
GREATBRITA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 082605
YOUR CUSTOMER REP IS: C1

SHIPPED: 07/27/2005
SHIPPED VIA: PANALPINA
F.O.B.: OUR DOCK
SHIPMENT NO: 006905 REF:
PRO NO: 33206 FNF

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
6000	2400	0	6470340	.499	1,197.60
	DELPHI UK MAGNET				
2000	313	1687	6470340	.499	156.19
	DELPHI UK MAGNET				
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: HREUUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 1,353.79
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 1,353.79
US DOLLARS

RECEIVED OCT 20 1964

Kane Magnetix Texas LLC

Proofs of Delivery Pg 5 of 32

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 006630

INVOICE DATE: 08/22/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 5500021577

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX=020205=002=0006

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI AUTOMOTIVE SYSTEMS UK
DELPHI EEMMS PO BOX 5
60 WINDMILL ROAD LUTON
BEDFORDSHIRE LUI 3ZF
GREATBRITA

TERMS: CASH #1: DISC:
CASH #2: DISC:

NET DUE DATE: 092105

YOUR CUSTOMER REP IS: C1

SHIPPED: 08/22/2005
SHIPPED VIA: PANALPINA

F.O.B.: OUR DOCK
SHIPMENT NO: 007405 REF:
PRO NO: 33392 FNF

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2000	1687	0	6470340	.499	841.81
	DELPHI UK MAGNET				
2000	313	1687	6470340	.499	156.19
	DELPHI UK MAGNET				
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Swift: 21001088 CHIPS ABAT 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Infor:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Swift: RRDUS33 CHIPS ABAT 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 998.00

SALES TAX: 0.00




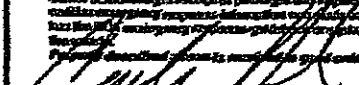
FREIGHT: 0.00

LESS: 0.00

OTHER CHARGES: 0.00

INVOICE TOTAL: 998.00

US DOLLARS

Date: <u>09/22/2005</u>		BILL OF LADING		(CuCo)	
SHIP FROM			Bill of Lading Number: <u>007405</u>		
 Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA			 (402) 007405		
SHIP TO			CARRIER NAME: <u>PARALPTIA</u>		
Name: <u>DELPHI AUTOMOTIVE SYSTEMS UK</u> Location: _____ Address: <u>DELPHI KEMIS PO BOX 5</u> <u>60 WINDMILL ROAD LUTON</u> City/State/Zip: <u>BEUFORSHIRE</u> <u>LUT</u> <u>GREATBRITA</u> CID#: _____ FOB: <input type="checkbox"/>			Trailer number: _____ Seal number(s): _____		
THIRD PARTY FREIGHT CHARGES BILL			SCAC: _____		
Name: _____ Address: _____ City/State/Zip: _____			Pro number: _____  (9012R)		
Special Instructions:			Freight Charge Terms: <u>Freight charges are prepaid unless marked otherwise</u> Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (OR LINES)		
5500021577	0	0	Y	Y	
			Y	Y	
			Y	Y	
			Y	Y	
			Y	Y	
			Y	Y	
			Y	Y	
GRAND TOTALS	0	0	Y	Y	
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	N.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
	10 BOX	230		CLASS 60 MAGNETS, NOT NOT MAGNETIZED IN BARREL BOX	95830
1	10	230		GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ unit				COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE  9/22/05	

Page 1 of 1

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Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 006718
INVOICE DATE: 08/25/2005

INVOICE

CUSTOMER NO: DEL002 YOUR ORDER NO: 550074374
CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-050505-006-0020
BILL TO: SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 092405
YOUR CUSTOMER REP IS: FPA

SHIPPED: 08/25/2005
SHIPPED VIA: CENTRAL TRANSPORT
F.O.B.: OUR DOCK
SHIPMENT NO: 007500 REF:
PRO NO: 799-343303-4

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
45416	4608	32168	25364385	.846	3,898.37
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Fedwire#: 21001088 CHIPS ABAT 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

SWIFT: MRMDUS33 CHIPS ABAT 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 3,898.37
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 3,898.37
US DOLLARS

Page 1 of 1

eb01003f rnt v7 20 06



**CENTRAL
TRANSPORT**

Pro Number

799-343303-4

Ship Date 08/26/05	
Pieces 1	Weight 1536
Reference Number	
Org 799	DC 493
Freight Terms Freight Charges Are Collect	
SCAC: CTII	

Consignee:

DELPHI E - C 31005
2926 DAVIDSON RD
FLINT, MI 48550

Shipper:

KANE MAGNETICS TX LLC % C
7179 INDUSTRIAL AVE
EL PASO, TX 79915

Special Instructions

Delivery Trailer: 53-8050

Shipper COD Amount
0.0000

Date: 08/25/2005		BILL OF LADING		Page 1 of 1	
SHIP FROM KANE Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA SID#: 7500		Bill of Lading Number: 007500 (402) 007500			
SHIP TO Name: DELPHI ENERGY AND CRASSIS Address: 2526 DAVIDSON RD PLANT 2, BOX 100 City/State/Zip: FLINT MI 48556 CID#: FOB: <input type="checkbox"/>		CARRIER NAME: CENTRAL TRANSPORT Trailer number: Seal number(s):			
THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip:		SCAC: Pro number: 799-343303-4			
Special Instructions: <i>Delivered to consignee</i>		Freight-Charge Terms: Freight charges are prepaid unless marked otherwise. Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: With attached underlying Bill of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP	ADDITIONAL SHIPPER INFO	
550074374	0	0	Y	Master Label 20017	
GRAND TOTALS			0	799-343303-4	
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL-ONLY
QTY	TYPE	QTY	TYPE	CLASS 60 MAGNETS, (NOLNO) MAGNETIZED IN BARREL BOX	NMFC# CLASS
48	BOX	1536			95830
GRAND TOTALS			48	1536	
Where the rate is dependent on value, shipper may require in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				COD Amount: \$	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
RECEIVED, subject to immediately determined extent of loss or damage that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above described contents are properly classified, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the DOT.		Freight Computed: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Placer		Carrier acknowledges receipt of packages and material described. Carrier shall not be responsible for loss or damage to contents unless the carrier has been notified of such loss or damage at the time of pickup. Properly classified and labeled in accordance with applicable regulations.	

Central Transport Delivery Receipt

Stamp / Sign Here	
RECEIVED	
Firm	SEP 01 2005
By	BY: Donna Fisher
Shipment received in good order	
Pieces Received	
Driver	9-1-05
Arrive Time	Depart Time

Pro Number

799-343303-4

Additional Delivery Services Requested

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container _____

Part # _____

Qty. of Pcs Affected _____

Desc. _____

Skids _____

Date _____ Log# _____

Kane Magnetix Texas LLC

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 006736

INVOICE DATE: 08/26/2005

I N V O I C E

CUSTOMER NO: DEL002 YOUR ORDER NO: 20000682

CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-010405-001-0012

BILL TO: SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E PLANT 18
 2900 SCATTERFIELD ROAD
 ANDERSON IN
 46013 USA

DELPHI AUTOMOTIVE SYSTEMS
 DO BRASIL LTDA DIV-ENERGY AV
 PIRACICABA BRASIL
 13422-210 BRASIL

TERMS: CASH #1: DISC:
 CASH #2: DISC:

NET DUE DATE: 092505

YOUR CUSTOMER REP IS: FPA

SHIPPED: 08/26/2005
 SHIPPED VIA: PANALPINA /ASK FABI

F.O.B.: OUR DOCK
 SHIPMENT NO: 007529 REF:
 PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
1026	1026	0	25168106	1.083	1,111.16
			DELPHI BRASIL ASSY PUMP		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
 Kane Magnetix Acquisition, LLC
 PO BOX 3480
 Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
 HSBC Bank USA
 One HSBC Center
 14th Floor Wholesale Lockbox
 C/o Kane Magnetix Acquisition LLC
 PO BOX 3480
 Buffalo, NY 14203

US Wire Transfer Information:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

SWIFT: MRMDUS33 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Beneficiary Acct#: 590-85377-5

SALES TOTAL: 1,111.16
 SALES TAX: 0.00
 FREIGHT: 0.00
 LESS: 0.00
 OTHER CHARGES: 0.00

INVOICE TOTAL: 1,111.16
 US DOLLARS

BILL OF LADING

2010035 04 07 20 06

Date: 08/26/2005

BILL OF LADING

Page 1 of 1

SHIP FROM



Kane Magnetics Texas LLC
PO Box 581

El Paso, TX 79944 USA

SID#: 7529

FOB: ☐

Bill of Lading Number: 007529



(402) 007529

SHIP TO

Name: DELPHI AUTOMOTIVE SYSTEMS

Location#: ☐

Address: DO BRASIL LTDA DIV-ENERGY AV

City/State/Zip: PIRACICABA

BRAS 13422-210

CID#: ☐

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL

Name: ☐

Address: ☐

City/State/Zip: ☐

Special Instructions: ☐

CARRIER-NAME: PANALPINA /ASK-FABI

Trailer number: ☐

Seal number(s): ☐

SCAC:

Pro number: 851-130162-8 ROADWAY



(9012K) 851-130162-8 ROADWAY

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
20000682	0	0	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTALS 0 0

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
	9 BOX	234		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830
1	9	234			
GRAND TOTALS					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ ☐

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Kane Magnetix Texas LLC

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 006763

INVOICE DATE: 08/29/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 5500021577

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-020205-002-0007

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E PLANT 18
 2900 SCATTERFIELD ROAD
 ANDERSON IN
 46013 USA

DELPHI AUTOMOTIVE SYSTEMS UK
 DELPHI EEMMS PO BOX 5
 60 WINDMILL ROAD LUTON
 BEDFORDSHIRE LUI 3ZF
 GREATBRITA

TERMS: CASH #1: DISC:
 CASH #2: DISC:

NET DUE DATE: 092805

YOUR CUSTOMER REP IS: C1

SHIPPED: 08/29/2005
 SHIPPED VIA: PANALPINA

F.O.B.: OUR DOCK

SHIPMENT NO: 007546

REF:

PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2000	1687	0	6470340	.499	841.81
			DELPHI UK MAGNET		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
 Kane Magnetix Acquisition, LLC
 PO BOX 3480
 Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
 HSBC ank USA
 One HSBC Center
 14th Floor Wholesale Loopbox
 C/o Kane Magnetix Acquisition LLC
 PO BOX 3480
 Buffalo, NY 14203

US Wire Transfer Information:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018





Swiftwire#: 21001088 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

SWIFT: HKHUS33 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Beneficiary Acct#: 590-85377-5

SALES TOTAL: 841.81
 SALES TAX: 0.00
 FREIGHT: 0.00
 LESS: 0.00
 OTHER CHARGES: 0.00

INVOICE TOTAL: 841.81
 US DOLLARS

Date: 08/29/2005 BILL OF LADING (CUCO)					
SHIP FROM  Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA			Bill of Lading Number: 007546  (402) 007546		
SHIP TO Name: DELPHI AUTOMOTIVE SYSTEMS OK Location: Address: DELPHI BLDG PO BOX 5 60 WINDMILL ROAD LUTON City/State/Zip: BEDFORDSHIRE LUT GREATBRITA CDS: FOB: <input type="checkbox"/>			CARRIER NAME: PANALPINA Trailer number: Seal number(s): SCAC: Pro number:  (9012K)		
THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip:			Freight Charge Terms: Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
 FNF 34201			34201		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SHIP (SEE ONE)	ADDITIONAL SHIPPER INFO
5500021577		0	0	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTALS		0	0		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	H.M. (Q)	LTL ONLY
		10	BOX	230	CLASS 60 MAGNETS, NOT NOT MAGNETIZED IN BARREL BOX
					95830
1		10		230	
				GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ on					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, see 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
SHIPPER SIGNATURE / DATE It is to certify that the above named commodity is properly described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Placard	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledged receipt of packages and required placards. Carrier will be responsible for any damage to the goods while in the carrier's custody. The DOT emergency response guidebook is available on board the vehicle. Properly classified materials are marked in good order, except as noted.					

Raul Hernandez P-29

Kane Magnetix Texas LLC

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 006767

INVOICE DATE: 08/29/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550075892

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-040505-001-0011

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E PLANT 18
 2900 SCATTERFIELD ROAD
 ANDERSON IN
 46013 USA

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E&C PLANT 59 TORREON
 9440 BALL STREET
 SAN ANTONIO TX
 78217 USA

TERMS: CASH #1: DISC:
 CASH #2: DISC:

NET DUE DATE: 092805

YOUR CUSTOMER REP IS: MQ1

SHIPPED: 08/29/2005
 SHIPPED VIA: UPS GRND# 6YF585

F.O.B.: OUR DOCK
 SHIPMENT NO: 007544 REF:
 PRO NO: 1Z V80 4A8 03 4255

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
6000	6000		0 19050153	.133	798.00
			DELPHI PART NUMBER		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
 Kane Magnetix Acquisition, LLC
 PO BOX 3480
 Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
 HSBC Bank USA
 One HSBC Center
 14th Floor Wholesale Lockbox
 C/o Kane Magnetix Acquisition LLC
 PO BOX 3480
 Buffalo, NY 14203

US Wire Transfer Information:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

Non-US Dollar Wire Transfer Info:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Benef Acct#: 590-85377-5

SWIFT: HMDUS33 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Beneficiary Acct#: 590-85377-5

SALES TOTAL: 798.00
 SALES TAX: 0.00
 FREIGHT: 0.00
 LESS: 0.00
 OTHER CHARGES: 0.00

INVOICE TOTAL: 798.00
 US DOLLARS

Date: 08/29/2005

BILL OF LADING

Page 1 of 1

SHIP FROM



Kane Magnetics Texas LLC
PO Box 581

El Paso, TX 79944 USA

SID#: 7544

FOB: ☐

Bill of Lading Number: 007544



(402)-007544

SHIP TO

Name: DELPHI AUTOMOTIVE SYSTEMS

Location#: ☐

Address: DELPHI E&C PLANT 59 TORREON
9440 BALL STREET

City/State/Zip: SAN ANTONIO TX 78217

CID#:

FOB: ☐

CARRIER NAME: UPS GRND#: 6YF585

Trailer number:

Sea number(s):

SCAC:

Pro number: 1Z V80 4A8 03 4255 6448



(9012K) 1Z V80 4A8 03 4255 6448

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

THIRD PARTY FREIGHT CHARGES BILL

Name:

Address:

City/State/Zip:

Special Instructions:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
550075892	0	0	<input checked="" type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	

GRAND TOTALS

0 0

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2	BOX	35		CLASS 60-MAGNETS, NO, NOT MAGNETIZED IN BARREL BOX	95830	
0		2		35				
GRAND TOTALS								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.



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Tracking

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[My UPS](#)

- [Track by Tracking Number](#)
 - [Track by E-mail](#)
 - [Import Tracking Numbers](#)
- [Track by Reference Number](#)
- [Track by Freight Tracking Number](#)
- [Track by Freight Shipment Reference](#)
- [Track with Quantum View](#)
- [Sign Up for Signature Tracking](#)
- [Void a Shipment](#)
- [Help](#)



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the [View package progress](#) link

Tracking Number	Status	Delivery Information	
1. 1Z V80 4A8 03 4255 644 8	Delivered	Delivered on:	08/31/2005 11:23 A.M.
		Delivered to:	SAN ANTON
		Signed by:	QUIROZ
		Service Type:	GROUND

→ [View package progress](#)

Tracking results provided by UPS: 06/29/2006 1:02 P.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking information
☒ [Save Tracking Numbers](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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INVOICE # 10985

CUSTOMER NO: DEL002 YOUR ORDER NO: 5500021577
 CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-020205-002-0009
 BILL TO: SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E PLANT 18
 2900 SCATTERFIELD ROAD
 ANDERSON IN
 46013 USA

DELPHI AUTOMOTIVE SYSTEMS UK
 DELPHI EEMMS PO BOX 5
 60 WINDMILL ROAD LUTON
 BEDFORDSHIRE LUI 3ZF
 GREATBRITA

TERMS: CASH #1: DISC:
 CASH #2: DISC:
 NET DUE DATE: 100705
 YOUR CUSTOMER REP IS: C1

SHIPPED: 09/07/2005
 SHIPPED VIA: PANALPINA
 F.O.B.: OUR DOCK
 SHIPMENT NO: 007714 REF:
 PRO NO: 34183 FNF

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2000	1687	0	6470340	.499	841.81
	DELPHI UK MAGNET				
2000	620	1380	6470340	.499	309.38
	DELPHI UK MAGNET				
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
 Kane Magnetics Acquisition, LLC
 PO BOX 3480
 Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
 HSBC ank USA
 One HSBC Center
 14th Floor Wholesale Lockbox
 C/o Kane Magnetics Acquisition LLC
 PO BOX 3480
 Buffalo, NY 14203

US Wire Transfer Information:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018






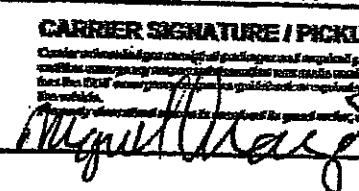
Fedwire#: 21002088 CHIPS-ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

SWIFT: MRMDUS33 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Beneficiary Acct#: 590-85377-5

SALES TOTAL: 1,151.19
 SALES TAX: 0.00
 FREIGHT: 0.00
 LESS: 0.00
 OTHER CHARGES: 0.00

INVOICE TOTAL: 1,151.19
 US DOLLARS

Date: 09/07/2005		BILL OF LADING		(Cncl)		
SHIP FROM			Bill of Lading Number: 007714			
 Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA			 (402) 007714			
Side: 7714 FOB: <input type="checkbox"/>			CARRIER NAME: PAHALPTRA Trailer number: Seal number(s):			
SHIP TO			SCAC: Pro number:			
Name: DELPHI AUTOMOTIVE SYSTEMS UK Location: Address: DELPHI TERMS PO BOX 5 60 WINDHILL ROAD LUTON City/State/Zip: BEDFORDSHIRE LAT GREATBRITA CDE: FOB: <input type="checkbox"/>			 (90128)			
THIRD PARTY FREIGHT CHARGES BILL			Freight Charge Terms: Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with this bill of lading (check box) Bills of Lading			
Name: Address: City/State/Zip:						
Special Instructions:						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
5500021577	0	0	Y	N	 34183 Drivers signature acknowledged receipt of freight only. Unless otherwise agreed to under separate contract, terms and conditions of tariff FVP 100 Apply. FLP FNR 29002-1N EDI/SPCL # DEST SIC	
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTALS	0	0	Y	N		
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC # CLASS
		13	BOX	260	CLASS 60 MAGNETS, NOT NOT MAGNETIZED IN BARGE BOX	95030
1		13		260	GRAND TOTALS	
Without the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ unit					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE		Trailer Loaded		Freight Counted		CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to carrier <input type="checkbox"/> By Driver/pieces		Carrier acknowledges receipt of goods and required placards. Carrier certifies compliance with applicable regulations and rules. Carrier certifies that the DOT emergency response guidebook or equivalent documentation is on the vehicle. Property described herein is subject to prior order, except as noted.
						

05-44481-rdd Doc 9454-3 Filed 09/20/07 Entered 09/20/07 13:19:46 Exhibit
PO Box 581
El Paso, TX 79944

Proofs of Delivery Pg 21 of 32

PAGE NO: 1 of 1
INVOICE NO: 006984
INVOICE DATE: 09/12/2005

INVOICE

CUSTOMER NO: DEL082
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: DRP22275
OUR ORDER NO: TX-010405-001-0013
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI AUTOMOTIVE SYSTEMS
DO BRASIL LTDA DIV-ENERGY AV
PIRACICABA BRASIL
13422-210 BRASIL

TERMS: CASH #1:
CASH #2: DISC:
NET DUE DATE: 101205
YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/12/2005
SHIPPED VIA: PANALPINA /ASK FABI
F.O.B.: OUR DOCK
SHIPMENT NO: 007769 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
1026	1026	0	25168106 DELPHI BRASIL ASSY PUMP	1.083	1,111.16
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 1,111.16
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 1,111.16
US DOLLARS

Page 1 of 1

2007 06 27 10:01 AM

4 Ramus a holes

Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 006985
INVOICE DATE: 09/12/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 5500021577
OUR ORDER NO: TX-020205-002-0010
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI AUTOMOTIVE SYSTEMS UK
DELPHI EEMMS PO BOX 5
60 WINDMILL ROAD LUTON
BEDFORDSHIRE LUT 3ZF
GREATBRITA

TERMS: CASH #1: DISC:
CASH #2: DISC:

NET DUE DATE: 101205

YOUR CUSTOMER REP IS: C1

SHIPPED: 09/12/2005
SHIPPED VIA: PANALPINA

F.O.B.: OUR DOCK
SHIPMENT NO: 007780 REF:
PRO NO: 36463 FNF

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2000	1380	0	6470340	.499	688.62
	DELPHI UK MAGNET				
16000	260	15740	6470340	.499	129.74
	DELPHI UK MAGNET				
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-3480

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 818.36
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 818.36
US DOLLARS

ECS Texas LLC
PO Box 581
El Paso, TX 79944



PAGE NO: 1 of 1
INVOICE NO: 007083
INVOICE DATE: 09/19/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074374
OUR ORDER NO: TX-041305-002-0061
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:

NET DUE DATE: 101905

YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/19/2005
SHIPPED VIA: MENLO

F.O.B.: OUR DOCK
SHIPMENT NO: 007870 REF:
PRO NO: 799-341033-9 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
4608	4608	0	25354871	.971	4,474.37
			DELPHI CHIH ROTOR		
			FREIGHT		0.00

REMIT REGULAR MAIL PAYMENT TO:
Energy Conversion Systems Holdings
LLC
PO BOX 501950
Charlotte, NC 28260-1950

US Wire Transfer Information:
Wachovia Bank NA
1525 W. HarrisBLVD.
Charlotte, NC 28262-8522
Beneficiary Bank ABA: 053000219
Benefi Acct Name: ECS Holdings Lockbox
Benef Acct#: 2000036883749

REMIT OVERNIGHT MAIL PAYMENT TO: -
Wachovia Bank, NC
ECS, NC
Lockbox # 601950
1525 West WT Harris Blvd-2C2
Charlotte, NC 28262

International Wire Transfer Info:
Benefi Acct #: 2000036883749
ECS Holdings Lockbox
5520 Dillard Dr. Ste.260 Cary, NC 27518
Swift: PNBPU33 ABA:053000219
Receiving Bank: Wachovia Bank, NA
123 S Broad St. Philadelphia PA 19109
Benefi Bank Name: Wachovia Bank
1525 W Harris Blvd Charlotte, NC
28262-8522

SALES TOTAL: 4,474.37
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 4,474.37
US DOLLARS



Pro Number
799-341033-9

Ship Date 09/19/05	
Pieces 2	Weight 1536
Reference Number	
Org 799	DC 493
Freight Terms Freight Charges Are Collect	
SCAC: CTII	

Consignee:
DELPHI E & C
2926 DAVISON ROAD
FLINT, MI 48556

Shipper:
KANE MAGNETICS
P.O. BOX 581
EL PASO, TX 79944

Special Instructions
Delivery Trailer: 54-0191
Shipper COD Amount
0.0000

Date: 09/19/2005		BILL OF LADING		(CtrGs)	
SHIP FROM KANE Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA		BIL of Lading Number: 007870			
SHIP TO Name: DELPHI ENERGY AND CHEMIS Location: Address: 2926 DAVISON RD. PLANT 2, ROCK JEN City/State/Zip: FLINT MI 48556		CARRIER NAME: HENCO Trailer number: Seal number(s):			
CARRIER: 7870		SCAC: Pro number: 799-341033-9 CENTRAL TRANSEC			
Name: Address: City/State/Zip:		(5012K) 799-341033-9 CENTRAL TRA			
Special Instructions:		Freight Charge Terms: <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading with attached underlying (check box) Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/STOPS	ADDITIONAL SHIPPER INFO	
550024374	0	0	Y N	799-341033-9	
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTALS		9	0		
COMMODITY DESCRIPTION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	CLASS 60 MAGNETS, HOUZT MAGNETIZED IN BARREL BOX	
QTY	TYPE	QTY	TYPE	B5B30	
	48	IRA	1536		
				BND LSE OTH DRN RUN <input type="checkbox"/> SWAC	
				CRIS BSKT RCK TOTL <input type="checkbox"/> SL & D	
				SWS OF CTN SWS-STE CTN	
				OTHER: SHUNT	
				Subject to B/L (S) 100 and 48 U.S. 14700 and 14700 30 U.S. 14700	
2		48	1536	GRAND TOTALS	
When the article described on invoice, it appears on the bill of lading, it is subject to the terms and conditions of the bill of lading.				COD Amount: \$	
The goods described on the bill of lading are subject to the terms and conditions of the bill of lading.				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
NOTE: Liability limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. 14706 (a) (1) (A) and (B).				Customer check acceptable <input type="checkbox"/>	
RECEIVED: Subject to the bill of lading, the goods described on the bill of lading are subject to the terms and conditions of the bill of lading.				The carrier will not make delivery of the goods without payment of freight and other charges.	
SHIPPER SIGNATURE / DATE		Trailer Loaded:		CARRIER SIGNATURE / PICKUP DATE	
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Person			

Central Transport Delivery Receipt

Stamp / Sign Here

SEP 23 2005

Firm _____

By Donna Fisher

Shipment received in good order

Pieces Received _____

Driver OT Date 9-23-05

Arrive Time _____ Depart Time _____

Pro Number

799-341033-9



Additional Delivery Services Requested

- ☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container _____

Part # _____

Qty. of Pcs Affected _____

Desc. _____

Skids _____

Date _____ Log# _____

ECS Texas LLC
 PO Box 581
 El Paso, TX 79944



PAGE NO: 1 of 1
 INVOICE NO: 007176
 INVOICE DATE: 09/23/2005

I N V O I C E

CUSTOMER NO: DEL002
 CUSTOMER PH: (915) 783-7470
 BILL TO:

YOUR ORDER NO: 550074374
 OUR ORDER NO: TX-042905-002-0077
 SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E PLANT 18
 2900 SCATTERFIELD ROAD
 ANDERSON IN
 46013 USA

DELPHI ENERGY AND CHASSIS
 2926 DAVIDSON RD.
 PLANT 2, DOCK 100
 FLINT MI
 48556 USA

TERMS: CASH #1: DISC:
 CASH #2: DISC:
 NET DUE DATE: 102305
 YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/24/2005
 SHIPPED VIA: CENTRAL TRANSPORT
 F.O.B.: OUR DOCK
 SHIPMENT NO: 007992 REF:
 PRO NO: 799-343320-8

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
10080	5040	1680	25351085	1.19	5,997.60
			FREIGHT		0.00

REMIT REGULAR MAIL PAYMENT TO:
 Energy Conversion Systems Holdings
 LLC
 PO BOX 601950
 Charlotte, NC 28260-1950

US Wire Transfer Information:
 Wachovia Bank NA
 1525 W. HarrisBLVD.
 Charlotte, NC 28262-8522
 Beneficiary Bank ABA: 053000219
 Benefi Acct Name: ECS Holdings Lockbox
 Benef Acct#: 2000036883749

REMIT OVERNIGHT MAIL PAYMENT TO:
 Wachovia Bank, NC
 ECS, NC
 Lockbox # 601950
 1525 West WT Harris Blvd-2C2
 Charlotte, NC 28262

International Wire Transfer Info:
 Benefi Acct #: 2000036883749
 ECS Holdings Lockbox
 5520 Dillard Dr. Ste.260 Cary, NC 27518
 Swift: PNBFS33 ABA:053000219
 Receiving Bank: Wachovia Bank, NA
 123 S Broad St. Philadelphia PA 19109
 Benefi Bank Name: Wachovia Bank
 1525 W Harris Blvd Charlotte, NC
 28262-8522

SALES TOTAL: 5,997.60
 SALES TAX: 0.00
 FREIGHT: 0.00
 LESS: 0.00
 OTHER CHARGES: 0.00
 INVOICE TOTAL: 5,997.60
 US DOLLARS

PO Box 581
El Paso, TX 79944

INVOICE NO: 007206
INVOICE DATE: 09/26/2005

I N V O I C E

CUSTOMER NO: DEL002 YOUR ORDER NO: 550075856
CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-122304-002-0029
BILL TO: SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

SEC DELPHI ENERGY PLANT 35
AV. ANTONIO I. BERMUDEZ 1230
INDUSTRIAL PARK BERMUDEZ
CD JUAREZ, CH
32742 MEXICO

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 102605
YOUR CUSTOMER REP IS: MQ1
SHIPPED: 09/26/2005
SHIPPED VIA: RYDER
F.O.B.: OUR DOCK
SHIPMENT NO: 007999 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
6000	6000	0	10494314	.115	690.00
			DELPHI PART NUMBER		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 690.00
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 690.00
US DOLLARS

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

संशोधनार्थक एवम् अत्र आरम्भ

ECS Texas LLC
PO Box 581
El Paso, TX 79944



PAGE NO: 1 of 1
INVOICE NO: 007232
INVOICE DATE: 09/27/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074374
OUR ORDER NO: TX-042905-001-0044
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 102705
YOUR CUSTOMER REF IS: FPA

SHIPPED: 09/27/2005
SHIPPED VIA: CENTRAL TRANSPORT
F.O.B.: OUR DOCK
SHIPMENT NO: 008039 REF:
PRO NO: 799-343323-2

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
3360	1680	0	25165476	1.184	1,989.12
			FREIGHT		0.00

REMIT REGULAR MAIL PAYMENT TO:
Energy Conversion Systems Holdings
LLC
PO BOX 501950
Charlotte, NC 28260-1950

US Wire Transfer Information:
Wachovia Bank NA
1525 W. Harris Blvd.
Charlotte, NC 28262-8522
Beneficiary Bank ABA: 053000219
Benefi Acct Name: ECS Holdings Lockbox
Benef Acct#: 2000036883749

REMIT OVERNIGHT MAIL PAYMENT TO:
Wachovia Bank, NC
ECS, NC
Lockbox # 501950
1525 West Wt Harris Blvd-2C2
Charlotte, NC 28262

International Wire Transfer Info:
Benefi Acct #: 2000036883749
ECS Holdings Lockbox
5520 Dillard Dr. Ste. 260 Cary, NC 27518
Swift: FNSPUB33 ABA: 053000219
Receiving Bank: Wachovia Bank, NA
123 S Broad St. Philadelphia PA 19109
Benefi Bank Name: Wachovia Bank
1525 W Harris Blvd Charlotte, NC
28262-8522

SALES TOTAL: 1,989.12
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 1,989.12
US DOLLARS

